



# REPUBLICAN PARTY OF NEW MEXICO

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REPORTS ANALYSIS  
DIVISION

OCT 13 10 09 AM '95

JOHN DENDAHL  
Chairman

## Memorandum

**DATE:** October 10, 1995

**TO:** T. Suzanne Shaw, Reports Analyst

**FROM:** Kevin Moomaw, Executive Director *KM*  
Patrick Massengale, Office Manager *pm*

**RE:** Mid-Year Report (1/1/95 - 6/30/95)

Identification # - C00020818

**CC:** Andrea Smith, Treasurer

This letter is a follow-up to your letter of September 20, 1995, wherein you requested certain information.

In reference to question number one, on page one, concerning contributor identification, occupation and employer, we mailed a letter requesting this information. A copy of letter format is enclosed for your review. We have been receiving responses to the information request from our contributors and will amend the mid-year report accordingly when all the information requested has been compiled.

In reference to question number two, on page two, concerning Schedule H1 to disclose the ratio for allocation of administrative and generic voter drive costs, a Schedule H1 has been prepared and will be included with our amended mid-year report.

In reference to question number three, on page two, concerning Schedule C, to report a loan reported on Line 27 of the Detailed Summary Page, a Schedule C has been prepared and will be included with our amended mid-year report.

In reference to question number four, on page two, concerning expenditure clarification for the Lincoln Day Dinner on Schedule H4, all expenditures have been explained and will be included with our amended mid-year report.

In reference to question number five, on page two, concerning contributions to federal and non-federal committees and the qualification of shared expenses, the items in question "Republican Party" and Republican League of Congressional Congress" were not federal expenses. The "Republican Party" expenditure was to the Republican Party of Bernalillo County and the "Republican League of Congressional Congress" was a typo and should have read "Republican

Legislative Campaign Committee" (a State only committee). We, in fact, paid these expenditures using federal money and non-federal money when we could have used 100% non-federal money to do so.

In reference to question number six, on page three, concerning computer produced formats of Schedule A, was a misunderstanding between ourselves and our software manufacturer who had explained to us that the computer generated report had already been approved by the F.E.C. We now understand that each user of any given software package must print out a sample of the form and submit it for approval. We further understand that just because one party or software vendor has already received approval from the F.E.C. for the use of a given form does not mean that we can use the computer generated form without approval. We will submit the computer generated form for approval prior to the filing of our amended report.

In reference to question number seven, on page three, concerning the total for Line 9, Column A of the Summary Page, this information has been completed and will be included with the filing of our amended report.

We are submitting this letter within the time allotted for compliance, fifteen (15) days of the date we received this letter, September 27, 1995. We will be furnishing to you the amended report as soon as the information has been obtained from the contributors relating to the identification of employer and occupation requests. The other information has already been completed and will, as previously mentioned, be included in the amended report. We hope this letter and the pending amended report will be sufficient to answer the questions of your letter, dated September 20, 1995. If you have any questions, please do not hesitate to call Kevin Moomaw at (505) 298-3662.

Federal Election Commission  
ENVELOPE REPLACEMENT PAGE  
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